

Date: Thursday, 12/20/2007 3:21:53 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CARGO DOOR PUSH OUT WINDOW KIT  
 Job Number : 36490  
 Estimate Number : 12192  
 P.O. Number : N/A Part Number : D412709019  
 This Issue : 12/20/2007 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A  
 Previous Run : N/A Material : N/A  
 Written By : Due Date : 1/4/2008 Qty: 4 Um: Each  
 Checked & Approved By : 12.21  
 Comment : Est A 04.03.03 New issue KJ/DS

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-019 CHG002

KS 08.01.10 (14)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 D3136041 Window Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Window

Qty Part Number Description Batch  
 1 D3136-041 Window

B 23709 x2  
 B36581 x2

KS 08/01/07 (x4)

4.0 D323710980



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Seal

Qty Part Number Description Batch  
 1 D3237-1-0980 Seal Retainer

B32825

KS 08/01/07 (x4)

5.0 D323730980



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Seal

Qty Part Number Description Batch  
 1 D3237-3-0980 Seal Filler

B32826

No quantities

KS 08/01/07 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: AD Date: 08/10/11  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CARGO DOOR PUSH OUT WINDOW KIT

Job Number: 36490

Part Number: D412709019

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 08/01/10

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-019

Identify and Stock

Location: Rev B

AS 08/01/10

(X4)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

208/01/11

Job Completion



2008/01/11

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries